



Department of Public Health and Human Services

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SURVEY TOOL

Facility

Name: *Samantha J Carlsson/Playtime Learning*

Provider ID: *PV108180*

Address: *309 4th Ave SW, Choteau, MT 59422*

Type: *Family Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Samantha J Carlsson*

Phone:

Email:

playtimelearningcentermt@gmail.com

Contact: *Samantha*

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playtimelearningcentermt@gmail.com

Inspection

Type: *Pre-inspection*

Date: *12/17/2018*

Time In: *3:24 PM* **Time Out:** *12:10 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *11:00 AM*

children: *0*

under 2: *0*

caregivers: *0*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

No

37.95.

706.3. All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

- a. Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and

4. Fire Safety (continued) No

- b. The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants.

Deficiency***The intent of this rule was not met:***

Based on observation, CCL found that a smoke detector was not installed in the napping room.

Plan of Correction accepted 12/31/18.

5. Equipment Yes

6. Exiting No

37.95.

705.2. Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more that 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times.

705.5. All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).

Deficiency***The intent of this rule was not met:***

Based on observation, CCL found that the window in the napping room did not meet the requirements of 5.7 square feet of clear opening. It measured 20 inches in height and 26 inches in width.

Plan of Correction accepted 12/31/18.

Outdoor Tour

7. Play Area No

37.95.

121.6. Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

- a. Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff.

7. Play Area (continued)

NoDeficiency**The intent of this rule was not met:**

Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter.

Plan of Correction accepted 12/31/18.

Health Issues

14. Health Prevention

No

37.95.

183.2. A first aid kit must be kept on site at all times and must at a minimum contain:

- b. Sterile, absorbent bandages;
- c. A cold pack;
- d. Tape and a variety of band aids;
- e. Tweezers and scissors;
- f. The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;
- g. Disposable single use gloves.
- h. The director, owner, manager, or person in charge of the day care facility shall take precautions to minimize the risk of any child suffering sunburn and to minimize the risk of any child contracting west Nile virus; and

Deficiency**The intent of this rule was not met:**

Based on interview, CCL found that the provider did not have a first aid kit containing the above items.

Plan of Correction accepted 12/31/18.

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information

Yes

29. Facility Records

Yes

31. Medication File

Yes

Written Records *(continued)*

33. First Aid Requirements

Yes